

## WEST Search History





DATE: Wednesday, November 14, 2007

<u>Hide?</u>	<u>Set Name</u>	<u>Query</u>	<u>Hit Count</u>
		<i>DB=USPT; PLUR=YES; OP=OR</i>	
<input type="checkbox"/>	L13	6381584.pn.	1
<input type="checkbox"/>	L12	L11 and l6	14
<input type="checkbox"/>	L11	L10 and l1	38
<input type="checkbox"/>	L10	L9 and l8	3929
<input type="checkbox"/>	L9	routing near7 (data or number or information or address)	34674
<input type="checkbox"/>	L8	l3 and l2	30072
<input type="checkbox"/>	L7	L6 and l5	19
<input type="checkbox"/>	L6	@ad<20000131	2992690
<input type="checkbox"/>	L5	L4 and l1	48
<input type="checkbox"/>	L4	L3 same l2	3400
<input type="checkbox"/>	L3	check	343278
<input type="checkbox"/>	L2	extract\$ near7 (data or information)	83362
<input type="checkbox"/>	L1	705/45	414

END OF SEARCH HISTORY

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	<i>DB=USPT; PLUR=YES; OP=OR</i>		
<input type="checkbox"/>	L22	'5940844'.pn.	1
<input type="checkbox"/>	L21	'5870725'.pn.	1
<input type="checkbox"/>	L20	L19 and l6	11
<input type="checkbox"/>	L19	L18 same l9	24
<input type="checkbox"/>	L18	extract\$ near7 (payment or check)	2571
<input type="checkbox"/>	L17	6363362.pn.	1
<input type="checkbox"/>	L16	6189785.pn.	1
<input type="checkbox"/>	L15	6760470.pn.	1
<input type="checkbox"/>	L14	6189785.pn.	1
<input type="checkbox"/>	L13	6381584.pn.	1
<input type="checkbox"/>	L12	L11 and l6	14
<input type="checkbox"/>	L11	L10 and l1	38
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[First Hit](#)   [Fwd Refs](#)   [Previous Doc](#)   [Next Doc](#)   [Go to Doc#](#)

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L20: Entry 6 of 11

File: USPT

Dec 21, 1999

DOCUMENT-IDENTIFIER: US 6006208 A  
TITLE: MICR line decoding logic system

Application Filing Date (1):  
19980325

CLAIMS:

15. A method for initiating payment collections from a payor's checking account pursuant to the payor's authorization during a conversation via telephone, computer terminal or other telecommunication devices with a customer service representative, wherein the automated system includes a data entry processing center, a workstation, a graphical user interface, and a data storing means, the method comprising the steps of:

- (a) inputting magnetic ink character recognition information into said system;
- (b) extracting said payor's routing number, account number, and check number from said magnetic ink recognition information;
- (c) calculating a MOD 10 number;
- (d) accessing a database to obtain a listing of bad numbers; and validating said routing number against said MOD 10 and said bad numbers list.

[Previous Doc](#)   [Next Doc](#)   [Go to Doc#](#)